

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2

पत्रांक.....1223.....

गोपालगंज, दिनांक.....23/6/23.....

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, गोपालगंज-2

सेवा में,

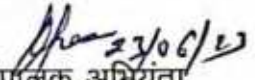
अपर मुख्य कार्यपालक पदाधिकारी,
-सह- सचिव, बिहार ग्रामीण पथ विकास एजेन्सी,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:- नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत वित्तीय वर्ष 2023-24 में व्यय हेतु आवंटन
उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2 के अधीन नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत वित्तीय वर्ष 2023-24 में कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार भुगतान हेतु रू0 - 25229875.00 रू0 (दो करोड बनाबे लाख उनतीस हजार आठ सौ पचहतर) मात्र का आवंटन उपलब्ध कराने की कृपा की जाए ताकि किए गए कार्य का भुगतान किया जा सके।

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, गोपालगंज-2
21.06.23

FORM CER 19

(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of June 2023

Sl No.	Name of Scheme	Allotment Received		Expenditure		Balance	
1	MR 3054 Rural Road maintenance policy 2018	By Bank A/C	0.00	By Bank A/C	0.00	In Bank A/C	0.00
		By CFMS	352972747.00	By CFMS	352620837.00	In CFMS	351910.00
		Total		Total	352620837.00	Total	351910.00
						Certified that sum of Rs. 352620837.00 has been utilized for the purpose of MR 3054 Rural Road maintenance policy 2018 as given in the margin for which it was sanction as that the balance of Rs.351910.00 remaining unutilized at the end of the period under report.	

2. Certified that I have satisfied my self the condition in which the grants aid was sanctioned have been duly full filled are beign fulfilled and that have exercised the following checks to see that the kind of checks exercised:-

- Work have been supervised by executive engineer/Super intending Engineer..... Yes
- Periodical inspection has been conducted by E.E./S.E/E.E. Weekly S.E. quarterly
- Construction materials have been tested-Yes
- Measurement have been recorded in MB as test Check Conducted by Assistant Engineer/ Executive
- All other coda formalities have been observed- Yes

3 Physical Progress achieved:-

- Construction of Road work 11 Nos.
- Construction of CD work 77/2 Nos (77HP CUI/2 No RCC)

21/06/23
Divisional Accounts Officer
R.W.D. Works Division
Gopalganj-2

21/06/23
Executive Engineer,
R.W.D. Works Division
Gopalganj-2
21.06.23

OFFICE OF THE EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT, WORK DIVISION, GOPALGANJ-2
Requisition Formate For Schem Head- MR (3054) under BIHAR Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

SL. No.	Package No.	Name of Road	Project ID as Per MIS	Administrative Approval (AA) Letter No. & Date	Administrative			Agreement Amount (in		Agreement No. & Date	Date of Complaint as per Agreement	Actual Date of Completion	Value of IRI (in MM/KM)	Thickness of Bitumnet Layers (inMM)	Value of Bitumnet Content in Percentage	Previous Total Allotment (in Lakh)	Up-to-date Expenditure as per MIS (in Lakh	Requisition against work Done (in Lakh	Remarks
					Length in Km	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	MR-N/19-20 Gopalganj-2/14	Jhagbawa to Khajuriya	314701036981	6013/01-11-2019	12.200	438.78900	299.75549	125.66185	04MBD034/20 20-21/27-06-2020	23.03.21	17.06.23	2130	25	5	0.00000	0.00000	252.29875	1.984 K.M. under Revised Process	

RWD, Works Division, Gopalganj-2

20/11/19/20
D.A.O.

Executive Engineer
RWD, Works Division, Gopalganj-2

21-06-23

20/10/19

Name of Work- Jhanjwa to khajuria

Name of Customer- M/S Himalaya Construction

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
9/6/23	6:55:14	69	0.1	220	0	2200	2254	G	26.36350	84.69352	Normal
9/6/23	6:58:1	69	0.1	230	10.1	2300	2358	G	26.36339	84.69195	Normal
9/6/23	6:59:0	69	0.025	170	0	1700	1894	G	26.36303	84.69022	Normal
9/6/23	7:1:1	70	0.1	180	10.1	1800	1981	G	26.36535	84.68758	Normal
9/6/23	7:2:3	70	0.1	190	10.1	1900	2068	G	26.36568	84.68566	Normal
9/6/23	7:2:38	70	0.1	170	10.1	1700	1894	G	26.36612	84.68434	Normal
9/6/23	7:2:38	70	0.1	210	10.1	2100	2243	G	26.36633	84.68387	Normal
9/6/23	7:3:2	70	0.1	200	10.1	2000	2156	G	26.36655	84.68311	Normal
9/6/23	7:3:2	70	0.1	210	10.1	2100	2243	G	26.36674	84.68155	Normal
9/6/23	7:3:37	70	0.1	200	10.1	2000	2156	G	26.36704	84.68061	Normal
9/6/23	7:3:37	70	0.1	120	10.1	1200	1457	G	26.36706	84.68003	Normal
9/6/23	7:4:0	70	0.1	140	10.1	1400	1632	G	26.36722	84.67906	Curve
9/6/23	7:4:19	70	0.1	200	10.1	2000	2156	G	26.36749	84.67820	Normal
9/6/23	7:4:19	70	0.1	180	10.1	1800	1981	G	26.36804	84.67798	Normal
9/6/23	7:4:55	70	0.1	130	10.1	1300	1545	G	26.36851	84.67660	Normal
9/6/23	7:5:0	70	0.1	250	10.1	2500	2592	G	26.36899	84.67549	Normal
9/6/23	7:5:43	70	0.1	210	10.1	2100	2243	G	26.37058	84.67229	Normal
9/6/23	7:6:0	70	0.1	230	10.1	2300	2418	G	26.37109	84.67165	Speed Breaker
9/6/23	7:6:0	70	0.1	210	10.1	2100	2243	G	26.36848	84.67665	Normal
9/6/23	7:6:33	70	0.1	120	10.1	1200	1457	G	26.36874	84.67601	Normal
9/6/23	7:6:33	70	0.1	100	10.1	1000	1283	G	26.36906	84.67536	Curve
9/6/23	7:7:8	70	0.1	220	10.1	2200	2330	G	26.36962	84.67388	Normal
9/6/23	7:7:8	70	0.1	170	10.1	1700	1894	G	26.36996	84.67321	Normal
9/6/23	7:7:8	70	0.1	170	10.1	1700	1894	G	26.37029	84.67263	Normal
9/6/23	7:7:44	70	0.1	230	10.1	2300	2418	G	26.37087	84.67196	Normal
9/6/23	7:8:7	70	0.1	220	10.1	2200	2330	G	26.37190	84.67085	Normal
9/6/23	7:8:42	70	0.1	170	10.1	1700	1894	G	26.37238	84.67033	Speed Breaker

$$Y = 0 * X^2 + 0.862 * X + 448.5$$

$$X = 2200$$

$$Y = 3293$$

(R) RURAL ROAD

Good Average Poor

Sumed
13-06-23

Sumed
26-6-23

Sumed
26-6-23

9/6/23	7:8:42	70	0.1	200	10.1	2000	2156	G	26.37287	84.66975	Normal
9/6/23	7:9:17	70	0.1	140	10.1	1400	1632	G	26.37331	84.66914	Normal
9/6/23	7:10:20	70	0.1	140	10.1	1400	1632	G	26.37464	84.65842	Normal
9/6/23	7:10:20	70	0.1	160	10.1	1600	1806	G	26.37328	84.66819	Normal
9/6/23	7:13:12	70	0.1	130	10.1	1900	2068	G	26.37722	84.65263	Normal
9/6/23	7:13:48	70	0.1	150	10.1	1500	1719	G	26.37338	84.66665	Speed Breaker
9/6/23	7:13:48	70	0.1	150	10.1	1500	1719	G	26.37367	84.66580	Normal
9/6/23	7:14:23	70	0.1	180	10.1	1800	1981	G	26.37390	84.66511	Normal
9/6/23	7:14:37	70	0.1	170	10.1	1700	1894	G	26.37881	84.64806	Curve
9/6/23	7:14:37	70	0.1	170	10.1	1700	1894	G	26.37368	84.66434	Normal
9/6/23	7:15:13	70	0.1	270	10.1	2700	2767	G	26.37351	84.66206	Normal
9/6/23	7:15:13	70	0.1	280	10.1	2800	2854	G	26.37358	84.66139	Normal
9/6/23	7:15:34	70	0.1	160	10.1	1600	1806	G	26.37874	84.64441	Normal
9/6/23	7:15:34	70	0.1	240	10.1	2400	2505	G	26.37400	84.66001	Curve
9/6/23	7:16:10	70	0.1	310	10.1	3100	3116	G	26.37494	84.65809	Normal
9/6/23	7:17:18	70	0.1	220	10.1	2200	2330	G	26.37861	84.63980	Normal
9/6/23	7:18:27	70	0.1	170	10.1	1700	1894	G	26.37876	84.63827	Normal
9/5/23	7:19:1	70	0.1	220	10.1	2200	2330	G	26.37900	84.63551	Curve
9/6/23	7:19:25	70	0.1	140	10.1	1400	1632	G	26.37902	84.63426	Normal
9/6/23	7:19:25	70	0.1	150	10.1	1500	1719	G	26.37521	84.65776	Normal
9/6/23	7:20:0	70	0.1	190	10.1	1900	2068	G	26.37552	84.65641	Normal
9/6/23	7:20:0	70	0.1	200	10.1	2000	2156	G	26.37571	84.65568	Normal
9/6/23	7:20:35	70	0.1	190	10.1	1900	2068	G	26.37571	84.65509	Normal
9/6/23	7:21:11	70	0.1	130	10.1	1300	1545	G	26.37571	84.65237	Normal
9/6/23	7:22:12	70	0.1	150	10.1	1500	1719	G	26.37917	84.62751	Normal
9/6/23	7:22:48	70	0.1	110	10.1	1100	1370	G	26.37768	84.65217	Normal
9/6/23	7:23:23	70	0.1	110	10.1	1100	1370	G	26.37800	84.65097	Normal
9/6/23	7:23:23	70	0.1	190	10.1	1900	2068	G	26.37815	84.65026	Normal
9/6/23	7:23:58	70	0.1	200	10.1	2000	2156	G	26.37834	84.64963	Normal
9/6/23	7:24:33	70	0.1	200	10.1	2000	2156	G	26.37863	84.64837	Curve
9/6/23	7:25:24	70	0.1	110	10.1	1100	1370	G	26.37588	84.62106	Normal
9/6/23	7:25:59	70	0.1	160	10.1	1600	1806	G	26.37886	84.64759	Normal
9/6/23	7:26:24	70	0.1	170	10.1	1700	1894	G	26.37334	84.61946	Normal

Bureau
 19.06.23
 J.C.
 handled
 20.6.23
 20/06/23

9/6/23	7:26:59	70	0.1	300	10.1	3000	3029	G	26.37910	84.64620	Normal
9/6/23	7:28:3	70	0.1	270	10.1	2700	2767	G	26.37566	84.61609	Speed Breaker
9/6/23	7:28:39	70	0.1	190	10.1	1900	2068	G	26.37911	84.64540	Normal
9/6/23	7:28:39	70	0.1	180	10.1	1800	1981	G	26.37886	84.64485	Normal
9/6/23	7:28:39	70	0.1	120	10.1	1200	1457	G	26.37860	84.64341	Normal
9/6/23	7:29:14	70	0.1	180	10.1	1800	1981	G	26.37854	84.64281	Normal
9/6/23	7:29:14	70	0.1	130	10.1	1300	1545	G	26.37858	84.64038	Normal
9/6/23	7:29:49	70	0.1	180	10.1	1800	1981	G	26.37918	84.63764	Curve
9/6/23	7:29:49	70	0.1	150	10.1	1500	1719	G	26.37955	84.63688	Normal
9/6/23	7:29:49	70	0.1	160	10.1	1600	1806	G	26.37946	84.63628	Normal
9/6/23	7:30:25	70	0.1	150	10.1	1500	1719	G	26.37907	84.63539	Normal
9/6/23	7:30:25	70	0.1	130	10.1	1300	1545	G	26.37900	84.63430	Normal
9/6/23	7:30:25	70	0.1	160	10.1	1600	1806	G	26.37918	84.63382	Speed Breaker
9/6/23	7:31:0	70	0.1	160	10.1	1600	1806	G	26.37930	84.63235	Normal
9/6/23	7:31:0	70	0.1	150	10.1	1500	1719	G	26.37932	84.63157	Normal
9/6/23	7:31:0	70	0.1	190	10.1	1900	2068	G	26.37945	84.63106	Normal
9/6/23	7:31:35	70	0.1	190	10.1	1900	2068	G	26.37885	84.62335	Curve
9/6/23	7:31:35	70	0.1	210	10.1	2100	2243	G	26.37919	84.62217	Normal
9/6/23	7:32:10	70	0.1	210	10.1	2100	2243	G	26.37908	84.62202	Normal
9/6/23	7:32:18	70	0.1	130	10.1	1300	1545	G	26.37793	84.62167	Normal
9/6/23	7:33:5	70	0.1	160	10.1	1600	1806	G	26.37733	84.62143	Normal
9/6/23	7:33:26	70	0.1	130	10.1	1300	1545	G	26.37668	84.62128	Normal
9/6/23	7:33:42	70	0.1	160	10.1	1600	1806	G	26.37522	84.62097	Normal
9/6/23	7:33:58	70	0.1	150	10.1	1500	1719	G	26.37432	84.62079	Normal
9/6/23	7:34:14	70	0.1	170	10.1	1700	1894	G	26.37352	84.62039	Speed Breaker
9/6/23	7:35:28	70	0.1	200	10.1	2000	2156	G	26.37589	84.61564	Normal
9/6/23	7:36:10	70	0.1	190	10.1	1900	2068	G	26.37610	84.61489	Curve
9/6/23	7:36:12	70	0.1	200	10.1	2000	2156	G	26.37960	84.60643	Normal
9/6/23	7:36:25	70	0.1	170	10.1	1700	1894	G	26.38033	84.60254	Normal
9/6/23	7:36:38	70	0.1	170	10.1	1700	1894	G	26.37626	84.61447	Normal
9/6/23	7:36:51	70	0.1	220	10.1	2200	2330	G	26.37683	84.61235	Speed Breaker
9/6/23	7:37:14	70	0.1	180	10.1	1800	2981	G	26.77063	84.61149	Normal
9/6/23	7:37:25	70	0.1	350	20.2	3500	3465	G	26.37728	84.61064	Normal

Received
 17-06-23
 J.E.
 Dr. S. S. S.
 20.06.23
 9/9/2023

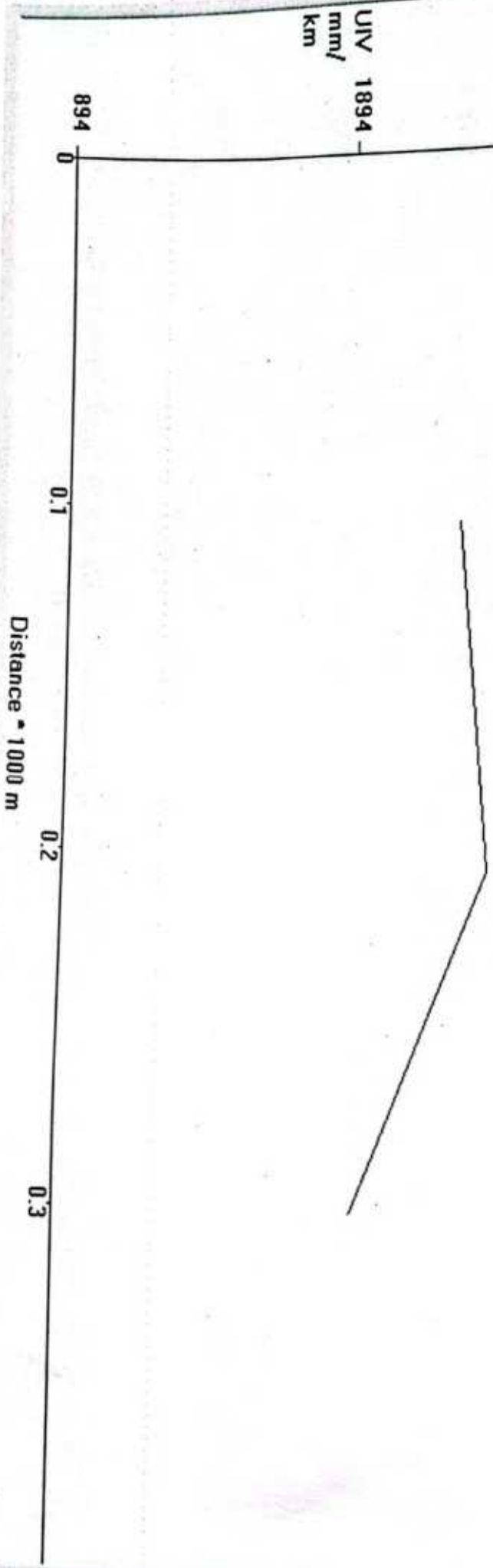
9/6/23	7:37:41	70	0.1	310	20.2	3100	3120	G	26.37732	84.6101	Normal
9/6/23	7:37:52	70	0.1	280	20.2	2800	2862	G	26.37751	84.60883	Speed Breaker
9/6/23	7:37:59	70	0.1	330	10.1	3300	3293	G	26.37795	84.60809	Normal
9/6/23	7:38:12	70	0.1	370	20.2	3700	3637	G	26.37845	84.60758	Curve
9/6/23	7:38:10	70	0.1	360	20.2	3600	3551	G	26.37905	84.60702	Normal
9/6/23	7:38:18	70	0.1	360	20.2	3600	3551	G	26.37960	84.60643	Normal
9/6/23	7:38:25	70	0.1	340	20.2	3400	3379	G	26.38033	84.60254	Normal
9/6/23	7:38:38	70	0.1	350	10.1	3500	3465	G	26.38040	84.60162	Speed Breaker
9/6/23	7:38:49	70	0.091	330	10.1	3300	3293	G	26.38128	84.58758	Normal

Burned
17-06-23
J.E.

front
20.6.23

4-20.6.23

File : D:\SCHEME\MR POLICY-2018\GRAPH\ONLINE\HIMALAYA\JHAJHAWA TO KHZJURIA\HARDIYA1 - Copy.xlsx
Name of Customer : M/S Himalaya Construction, Name of Work/ Road : Jhanjhwa to Khajuria, Lab Job number : 69



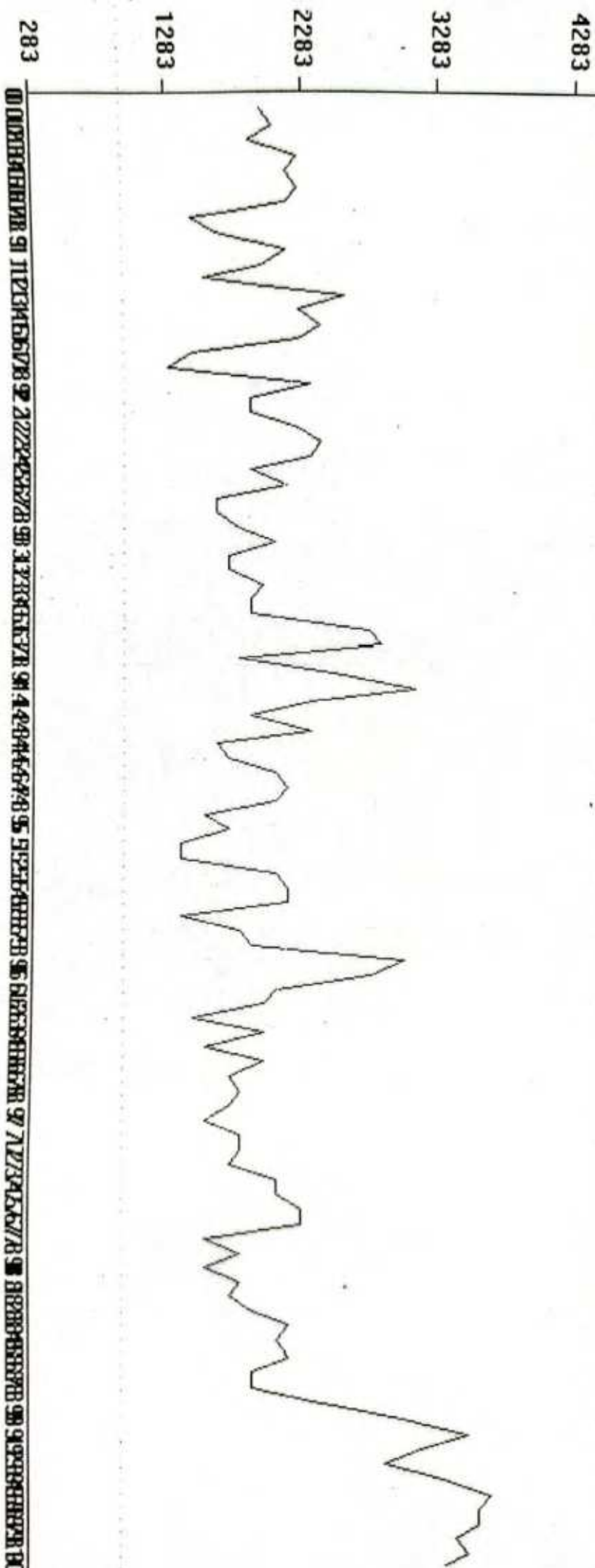
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17-06-23
JTE

Subi
20.6.23
JTE

23/06/23
JTE

File :D:\SCHEME\MR POLICY-2018\GRAPH\ONLINE\HIMALAYA\JHAJHAWA TO KHZJURIA\KHAJURIA3.xlsx

Name of Customer :M/S Himalaya Construction, Name of Work/ Road :Jhanjha to khajuria, Lab Job number :70



Distance * 1000 m

Thajhwa to Khajuriya under MR 3054

Agency - M/s Himalaya Construction
Schedule XLV-Form No. 134

Executive Engineer
RWD (W) Division
Gopiganj-2

DIVISION

Block - Sidhwaliya

SUB-DIVISION

MEASUREMENT BOOK

1089

प्रमाणित किया जाता है कि इस मापिपुस्त
फैजी में मशीन द्वारा टंकित कुल 100 (एक सौ)
पन्ने हैं जिसे श्री. रामायण मल्ल.....
.....श्री. आर्. वि. ब. व. लि......
सहायक अभियंता के नाम से निर्गत किया
जाता है।

10/10/2017
Executive Engineer
RWD (W) Division
At Gopalgarh-2
10.4.23

Re-Skue to Sr. Shroombir
Kumar SE Sidhwaliga
D. S. S. S.
10.4.23
AE

Sch. XLV - Form No. 134

Executive Engineer
RWD (W) Division DIVISION
Gopalgarh-2 SUB-DIVISION

Block - Sidhwaliga

Measurement Book

No. 1089

Name of officer श्री. रामायण मल्ल

दि. 10/10/2017

Date of first entry _____

Date of last entry _____

[illegible]



INDIA NON JUDICIAL Government of Bihar e-Stamp



Certificate No. : IN-BR09763279553505S
 Certificate Issued Date : 23-Apr-2020 11:53 AM
 Account Reference : NEWIMPACC (SH)/ brshimp17/ GOPALGANJ/ BR-GPG/ GLJ
 Unique Doc. Reference : SUBIN-BRBRSHIMP1711342746221793S
 Purchased by : PRABHA YADAV
 Description of Document : Not Applicable
 Property Description : Not Applicable
 Consideration Price (Rs.) : 0 (Zero)
 First Party : Not Applicable
 Second Party : PRABHA YADAV
 Stamp Duty Paid By : PRABHA YADAV
 Stamp Duty Paid (Rs.) : 1,000 (One Thousand only)
 Reg. fee (Rs.) : 0 (Zero)
 LLR & P Fee (Rs.) : 0 (Zero)
 Miscellaneous Fee (Rs.) : 0 (Zero)
 Discore SC (Rs.) : 0 (Zero)
 Total Amount (Rs.) : 1,000 (One Thousand only)

1. Agreement No.

: 04 MDD(3054)/2029 - 21

2. Estimated Cost Rs.

: 5,37,11,850 = w

3. Agreement Amount Rs.

: 5,34,43,290 = w

(i) Construction Cost Rs.

: 3,78,32,928 = w

(ii) Maintainance Cost.

: 1,56,10,362 = 00

4. Performance Securities Rs.

: Per-Guar-Rs. 26,73,000 = w

A sin the shape of NSC/KVP/BG

Add Per-sec-Rs. 67,000 = w

T-Rs. 27,40,000 = w

5. Date of Commencement of Work

: 24.06.20

6. Date of Completion of Work

: 23.03.21

This agreement made the 27th day of June 2020

Between Executive Engineer, RWD, Works Division Gopalganj-2 of the one part,

Executive Engineer
R.W.D, W.D
Gopalganj - 2

27.06.20

Do not write or type below this line

Himalaya Construction

प्रभा यादव
Partner

SR 0006483670

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

and M/s Himalaya Construction, Arar more, Gopalganj
_____ on the other
part.

Whereas the employer is desirous that contractor executes output and performance based Rural road contract for the maintenance of road

MR-N/19-20 Gopalganj - 2/14 under MR-3054(2018)

and the employer has accepted the bid by the contractor for the execution of such works and the remedying of any defects therein at a Contract price of Rs.

5,34,43,290 = ₹ (Five crore thirtyfour lac fourtythree thousand two hundred & winty) only

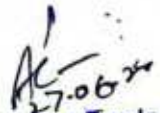
Construction cost ₹ 3,78,32,928 = ₹ (Three ^{crore} lac Seventyeight lac thirtytwo thousand nine hundred & twentyeight) only

maintainance cost ₹ 1,56,10,362 = ₹ (one crore fiftysix lac ten thousand three hundred & sixtytwo) only Five year

NOW THIS AGREEMENT WITNESSETH as follows :

1. In this agreement, words and expression shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to and they shall be deemed to form and be read and construct as part of this agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects therein in conformity in all aspects with the provisions of the contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the Execution and completion of the work and the remedying the defects wherein contract Price or such other sum as become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
4. The following documents shall be deemed to form and be read and construct as part of this agreement, viz;
 - (i) Letter of Acceptance

 **Himalaya Construction**
प्रभा यादव
Partner


Executive Engineer
R.W.D. W.D.
Gopalganj - 2

- (ii) Contractor's Bid
- (iii) Section VI- General Conditions.
- (iv) Section VII- Particular Conditions
- (v) Section V- Technical Specifications (General and Supplementary Technical Specifications)
- (vi) Appendix A- Drawings
- (vii) Section IV- Works schedule
- (viii) Quality plan for output and performance Based Contract as per Clause A14.1 of the Technical Specification.
- (ix) Appendices to the Contract
- (x) Addenda issued during bid period
- (xi) Any other relevant documents listed in the Particular Conditions together with any post bid correspondence.

In witnessed whereof the parties to have caused this Agreement to be executed the day and year first before written.

The Common Seal of _____

was hereunto affixed in the presence of:

Signed, Sealed and Delivered by the said _____

in the presence of :

Binding Signature of Employer _____

Binding Signature of Contractor _____

16.06.20
Executive Engineer
R.W.D. W.D.
Gwalgarh - 2

27.06.20

Himalaya Construction
प्रभा चौधरी
Partner

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2

पत्रांक..... 1755

गोपालगंज, दिनांक 27/06/2023

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, गोपालगंज-2

सेवा में,

प्रमुख मा.स.उ.
पोस्टाधिकारी, MO
गोपालगंज

विषय:- BG / NSC / FD / TD के सत्यापन के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि संवेदक

विभाग प्रमुख
को

आवांछित किया गया है। संवेदक द्वारा परफॉरमेंस गारंटी / सिक्यूरिटी / अतिरिक्त परफॉरमेंस सिक्यूरिटी के रूप में निम्नलिखित BG / NSC / FD / TD जमा किया गया है।

Sl. No.	BG / NSC / FD / TD No.	Remarks
1.	Me 47056602242 R 150000/-	
2	Me 3804036114 R 500000/-	
	कुल - R 650000/-	

को सत्यापित कर लौटाने की कृपा की जाए ताकि अग्रेतर कार्रवाई की जा सके।

विश्वासभाजन

प्रमुख मा.स.उ.
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, गोपालगंज-2
26.06.23

General Instruction

1. Passbook is a record of transactions for the information of the depositor and balance shown in it cannot be claimed legally.
2. It is the duty of the depositor to confirm balance shown in the passbook from the concerned post office and post office is legally liable to pay the amount actually available in its record.
3. Always take a printed receipt from the post office when you hand over the passbook to the post office for any purpose.
4. Always keep the passbook in your personal custody and post office will not be responsible for any loss of money in case passbook is handed over to any other person.
5. Do not keep specimen signatures in the passbook.
6. Check balance after transaction written in the passbook and contact postmaster immediately in case of any discrepancy.
7. In case of loss of passbook, report the matter in writing to the postmaster immediately.
8. Intimate change of address if any to the postmaster.
9. Do not hand over blank signed withdrawal forms to any person including authorized agents.
10. Do not appoint postmasters or authorised agents as messengers for withdrawals of money from your account.

341542871

Photograph

जमाकर्ता का नाम

Depositor(s) Name

1. Prashant Yadav

Mandatory

For SCSS 2004

Date/Address

2. Himachal Pradesh Constable
Prashant Yadav, HNO-28
Gopalgarh

Date of Birth

Name of Parent /Guardian

(In case of minor)

जारी करने की तारीख

Date of Issue

30.01.2020

खाते का प्रकार

Account Type

5 NSC-16

बैंक खाता (बि/बि/बी)

खाता/Account No.

4705660224

Pan No.

(for SCSS - 2004 only)

पोस्टमास्टर के हस्ताक्षर

नामांकन की संख्या

रजिस्ट्री की तारीख

Signature of Postmaster

Nomination Number

Date of Registration

137092130

30/01

Gopalgarh M.O-28

Gopalgarh

341542871

General Instruction

1. Passbook is a record of transactions for the information of the depositor and balance shown in it cannot be claimed legally.
2. It is the duty of the depositor to confirm balance shown in the passbook from the concerned post office and post office is legally liable to pay the amount actually available in its record.
3. Always take a printed receipt from the post office when you hand over the passbook to the post office for any purpose.
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8. Intimate change of address if any to the postmaster.
9. Do not hand over blank signed withdrawal forms to any person including authorized agents.
10. Do not appoint postmasters or authorised agents as messengers for withdrawals of money from your account.

Photograph

बनाकर्ता का नाम

Depositor(s) Name

1. *Prabha Yadav*

2.

3.

Mandatory
For SCSS 2004

पता/Address

*Atiwalya Corniche
Apex More, HNO 28
Gopalganj*

Date of Birth

Name of Parent /Guardian

(in case of minor)

जारी करने की तारीख *30.01.2020*

Date of Issue

खाते का प्रकार

Account Type

खाता/Account No.

Pan No.

(for SCSS - 2004 only)

पोस्टमास्टर के हस्ताक्षर

नामांकन की संख्या

देखी की तारीख

Signature of Postmaster

Nomination Number

Date of Registration

137092130

30/01

Gopalganj M.O. - 84

Photograph

Depositor(s) Name

1. *Prachya yadon*

Mandatory
For SCSS 2004

Date of Birth

Name of Parent/Guardian:
(In case of minor)

Date of Issue.....

25:10.2617

देक खाना (हां/बारी)

Cheque A/C (V/N)
380403611

पोस्टमास्ट्र
के (हस्ताक्षर)

नामांकन : २०१३-१४
रुजिस्ट्री की तारीख
की संख्या

को. सं.

Nomination Number	Date of Registration
----------------------	-------------------------

Sir,
Sri Ram College
Dopalganj

Five Lac Only

10.2017 Perki deposit
for ~~for~~
for ~~for~~. Leic @ J...
for ~~for~~

Bridge to Ext. Eng. R. e. D.
State L. No. 1505 DL 24 10.1.19
S.P.M. College
[Signature]

RECEIVED
JAN 12 1961
U.S. AIR FORCE

Pledge to L...
Wade L. H... 95-16...
... College

5725 Released S. P. MacGillivray

Dele D Maturity = 2506/2022

Melnychyale: (2) 723090

जमा Deposit/ Credit	निकासी Withdrawal/ Debit	बकाया Balance	स.ह Initial
---------------------------	--------------------------------	------------------	----------------

£50000 — £50000 = 0

Plensed to R. C. D. Road Div
Ex. En. 19-29-18
L. No. 1571 dated 19-29-18
APM (SB) Gopal Ganj H. O
Released

R.C.D. Road Bm 5
 L.No-1216 Date 08.08.19
 -2 APR (SD) 2018
 2018

29.01.00

134

(3)

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2

पत्रांक.....1256

गोपालगंज, दिनांक.....27/06/2023

प्रेषक,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, गोपालगंज-2
सेवा में,

डॉ. राजा प्रसन्न
PNB, Gopalganj

विषय:- BG / NSC / FD / TD के सत्यापन के संबंध में।
महोदय,

उपर्युक्त विषय के संबंध में कहना है कि संवेदक रिमानाथ शर्मा
कृषि मंत्री, गोपालगंज को _____

आवंटित किया गया है। संवेदक द्वारा परफॉरमेंस गारंटी / सिक्युरिटी / अतिरिक्त परफॉरमेंस सिक्युरिटी के रूप में निम्नलिखित BG / NSC / FD / TD जमा किया गया है।

Sl. No.	BG / NSC / FD / TD No.	Remarks
1.	1791105P000006162 - Rs. 623000/-	
2.	1791105P000006171 - Rs. 500000/-	
3.	1791105P000006180 - Rs. 600000/-	
4.	1791105P000006153 - Rs. 500000/-	
	कुल:- Rs. 2223000/-	

को सत्यापित कर लौटाने की कृपा की जाए ताकि अग्रेतर कार्रवाई की जा सके।

विश्वामाजुन

Handwritten note:
The Customer PNB will be
submitting the documents to the
PNB Gopalganj - 2
for the submission of the
documents.



27/06/23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, गोपालगंज-2
26.06.23

www.pnbindia.in

जमा-पुष्टि

राधा
Branch

HIMALAYA CONSTRUCTION

ARAR MORE, GOPALGANJ, GOPALGANJ, BIHAR

President of

三

100

की अवधि के लिए
at the rate of

प्रतिवर्षं चैव न सं
Per annum

रुपये
Rupees

Multi Benefit Denim

संशोधन एवं प्रशिक्षण के लिए क्रेडिट को A/c No.

~~PAY NUMBER: AEFH64936~~

महत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।
Please see on reverse for important information.

मॉड्यूल ६: संचारकला (जीएचएन सं०)
Authorised Signatory (GBPA No.)

PNB-115N LOT NO.01/DEC22/2001OMSAJ

H. O. : Plot No. 4, Sector-10, Dwarka, New Delhi

260

जमा-पुष्टि

Salisbury

HIMALAYA CONSTRUCTION

FEAR MORE, GOPALGANG, GOPALGANG, 81HAR

FOR MORE, GOPAL GANJ, GOPAL GANJ, BIHAR

for a period of

444 days 7.25%

की अवधि के लिए
at the rate of

प्रतिवर्ष रु. दस में
per annum

Part 7/Appendix D

— ४४१ —

पुण्या नॉम्बर 26.035-2023

परमाणु का मातृ/Date/09/02/2024

५१६४२३७८ मूल्य / Muburny 571,00

॥ श्री गणेशाय नमः ॥

नाम / Name

Part Number: A6E7H649236

हम आपसे उपरोक्त चर्चा राशि रसीका करने की पुष्टि करती हैं ।
We confirm having ascertained from you the above deposit.

भारतवर्षा लूना के लिए कृपा पाछ के पीछे देखें ।

प्राधिकृत हस्ताक्षरकर्ता (अर्थात्पूरी सं०)
Authorised Signatory (GBPA No.)

Authorised Signatory (GBPA No.)

PNB-1169/LDT NO. 01/DEC22/2001/MSA

5

H. O. : Plot No.-4, Sector-10, Dwarka, New Delhi

www.pnbindia.in

GOPIAL GANU

जमा-पुष्टि

CONFIRMATION OF DEPOSIT

[illegible]

हम आपसे उपरोक्त अनां राशि स्वीकार करने की पुष्टि करते हैं ।
We confirm having accepted from you the above deposit.

महत्त्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।

प्राधिकृत कलाकारका (जी.पी.पी.ए. सं०)
Authorised Signatory (GPBA No.)

भारतगुण हस्तशिल्पकार्ता (जीपीए सं०)
Registered Signatory (GBPA No.)



PNB-1159/LOT NO.01/DEC22/200/OM/SA

पंजाब नैशनाल बैंक Punjab national bank

पंजाब नैशनाल बैंक, सेक्टर-10, द्वाका, नई दिल्ली

H. O.: Plot No.-4, Sector-10, Dwarka, New Delhi

www.pnbindia.in

GOPAL GANJ

जमा-पुष्टि

CONFIRMATION OF DEPOSIT

शाखा
Branch

शाखा क्रमांक/Branch ID No.

शाखे की शी.सं./Customer ID No.

शाखा शी.सं./7254444444444444

12/11/2023

वीकेशन का शी.सं./Month/Date of Birth

श्री/श्रीमती/कुमारी/बच्चा/Received from Sh/Smt/Ms/Others

ARAR MORE, GOPAL GANJ, BTHAR

निवासी/Resident of

HIMALAYA CONSTRUCTION

₹ 5,00,000.00RS
Five lakh only, for a period of

444 days 7.25%
की अवधि के लिए प्रतिशत दर से
at the rate of per annum

रुपये
Rupees

वही करने की तारीख/Valid till

प्रवासी तारीख/Valid till

परिपक्वता की तारीख/Date of Maturity

परिपक्वता मूल्य/Amount payable

नॉमिनल/Nominal

MULTI BENEFICIARY MATURITY

वर्कशेड/वर्कशेड का नाम/Workshop/Workshop credited to A/c No.

Page Number: 12/11/2023

हम आपकी स्वीकृत जमा राशि स्वीकार करने की पुष्टि करते हैं।
We confirm having accepted from you the above deposit.

प्रत्येक पृष्ठ के लिए कृपया पृष्ठ के पीछे देखें।
Please see on reverse for Important Information.

प्राधिकृत हस्ताक्षरकर्ता (बीबीपी सं.)
Authorised Signatory (GBPA No.)



PNB-T159/LOT NO.07/DEC22/200/CMSAI



Digit Contractor's All Risk Insurance Policy (Retail)

Policy Schedule

UIN: IRDAN158RP0065V01202021

Go Digit General Insurance Ltd

validate your policy copy

Insured And Policy Details

Insured Details		Policy Details			
Name of the Insured	MS HIMALAYA CONSTRUCTION				
Name of Principal	EXECUTIVE ENGINEER	Address of Principal	RWD WORKS DIVISION GOPALGANJ 2		
Name of Contractor	MS HIMALAYA CONSTRUCTION	Address of Contractor	AT ARAR MORE, GOPALGANJ		
Name of Sub-Contractor		Address of Sub - Contractor			
Invoice Number	IA098274897	Invoice Date	22-06-2023		
Policy Number	D105362836	Receipt Number	RA109593598	Policy Issue Date	22-Jun-2023
City / Location	Gopalganj	Period of Insurance	From	22-06-2023	2023-06-22 18:00:45
Contact No	+919524244242		To	21-06-2024	2024-06-21 23:59:59
Email ID	na@gmail.com	Project Period	From	22-06-2023	
GST State Code	10		To	21-06-2024	
GSTIN Number	unregistered	Extended Maintenance Period	60 months		
Partner Code and Name	1000065 D2C Insurance Broking Private limited	Type of insured	Contractor		
Risk address	Jhahwa to Khajuriya Gopalganj 841428	Bank Name/Financial Institution			
Risk Type	Roads (Where value of culverts and Road Bridges does not exceed 20% of the contract value) - In Plain Areas	Partner Contact and Email ID	support@renewbuy.com		
Additional risk details	construction and maintenance of roads from Jhahwa to Khajuriya				

Section I – Material Damage

Insured Items	Sum Insured (₹)
1. Contract works (Permanent and Temporary works including all materials to be incorporated therein) Contract price Materials or items supplied by the Principal	₹ 42541734
2. Any other works, & installations not included in 1.1 and 1.2 above (e.g. camp, colony, stores etc. as per list enclosed)	
3. Construction Plant & Machinery (Memo. 6) (as per list enclosed)	
4. Earthquake Covered	Yes

SECTION II – Third Party Liability

Insured Items	Sum Insured (₹)
1. Limit of indemnity in respect of any one accident or series of accidents arising out of one event.	₹ 4254173
2. Total limit of Section II during policy period.	₹ 4254173

Endorsements

Clause / Add-On Cover	Limits	Any other information/ Excess
Extended Maintenance Cover	60 Months	
Loss due to Breakage of Glass		
Cover of Contractor' Construction/Erection Machinery		

Policy Excess For Sections I & II

Excess	Except for Specialized Risks
Normal Losses:	5 % of Claim amount subject to a minimum amount of ₹ 25000
Act of God (AOG)/Major Perils/Collapse Perils/Maintenance Period:	10 % of Claim amount subject to a minimum amount of ₹ 100000
Terrorism (If opted)	5 % of Claim amount subject to a minimum amount of ₹ 100000
Design Defect liability	5 % of Claim amount subject to a minimum amount of ₹ 500000
Air Freight (If opted)	5 % of Air Freight Claim amount
Additional Custom Duty	5 % of admissible Custom duty incurred, in addition to the excess amount applicable for affected item under the policy
Breakage of Glass Cover	10 % of aggregate Sum Insured of all glass items
Contractors' Plant and Machinery	As applicable in CPM Tariff
Third Party Liability (Property only)	Follow excess of CAR policy applicable to Normal/AOG perils

Special Terms and Exclusions

Warranties

SANCTION & EMBARGO CLAUSE AND CYBER LOSS LIMITED EXCLUSION CLAUSE
Exclusion of loss of stabilising fluid
Serial Losses
Warranty Concerning Structures In Earthquake Zones
Warranty Concerning Construction Material
Special conditions concerning safety measures with respect to precipitation, flood and inundation

Munich Re's Wet Risk Endorsement

ROAD CONSTRUCTION

Warranted that more than 2 Basement are not covered under the Project & Dewatering arrangement is available at all times at the project site.

Warranty Concerning Camps And Stores

50: 50 Clause

Agreed Bank Clause

Quote Valid for 15 days

Premium (Subject to adjustment on completion of the project) and
Payment Details:

Section I - Material Damage	23,122.17
Section II - Third Party Liability	1.00
Net Premium (') - (a) (Section I + II)	23,123.17
Terrorism Premium (') - (b)	0.00
Total Endorsement Premium (') - (c)	
Total Net Premium (INR) - (a)+(b)+(c)	23,123.17
CGST rate and amount (')	2035.00
SGST/UTGST rate and amount (')	2036.00
IGST rate and amount (')	0.00
Final Premium (')	2,7195.17

Endorsement Details

Invoice Number	Invoice Date	Net Premium	Igst	Cgst	Sgst	Utgst	Cess	Gross Premium
IA098273975	2023-06-12	23123.17	0.00	2036.00	2036.00	0.00	0.00	27195.17

Important Notice

- *Cheque dishonor / Non-receipt of payment: If premium paid through Cheque, the policy is void ab-initio in case of dishonor of Cheque or non-receipt of payment.
- This policy is subject to the standard policy wordings, warranties, exclusions and conditions as per Digit Contractor's All Risks Insurance (Commercial).
- The Coverage has been provided basis information provided by you/proposer to us and the policy is not valid, if any of the information provided is incorrect.
- The Policy Wording attached herewith includes all the Standard Coverage offered by Go Digit General Insurance Ltd. to its Customers. For any clarification please call our Call Center Number 1800 258 5956.

For & On Behalf of Go Digit General Insurance Ltd.



Praveen Bhat
Senior Vice President - Customer Experience
praveen.bhat@godigit.com
Authorized Signatory
Printed, Signed, and Executed at Bengaluru

Consolidated Stamp Duty has been paid
as per Letter of Authorization No.67-
B/04/2017-18 Date: 30th May 2017 issued
by Department of Stamps and Registration
, Bengaluru- 560009 - KARNATAKA.
GST Reg. No.: 10AACCO4128Q1ZF
HSN: 9971/General Insurance Services

Wish to go through your detailed policy, click [here](#).

In case of any claim, please contact our 24-Hour Call Centre at [1800 258 5956](tel:18002585956) or email us at hello@godigit.com

Go Digit General Insurance Ltd. Address: Atlantis, 95, 4th B Cross Road, Koramangala Industrial Layout, 5 Block, Bengaluru, Karnataka 560095, IRDAI Reg No. 158 CIN U66010PN2016PLC167410, GST Reg. No. 10AACCO4128Q1ZF, HSN: 997139/General Insurance Services, GSTIN Address: Muzaffarpur Business Centre, Parashar Suzuki, 1st Floor, Near L S College, Speaker Chowk, Muzaffarpur, Muzaffarpur, Bihar, PIN-842001. Website www.godigit.com